Inspection Checklist for Host Municipality Inspectors

for MUNICIPAL WASTE LANDFILLS

Inspector Name: Joseph Black

Inspection Date: 11/25/2024 Start Time: 1:00PM

Finish Time: 1:00PM

Facility/Address: Chrin Brothers Sanitary Landfill, 1225 Industrial Drive, Easton, PA 18042 (Williams Township) Facility Contact(s)/Phone Number(s): Joe Klobusicky 484-221-4626 and Greg Chrin; 610-258-8737

DAILY OPERATION REQUIREMENTS	Yes	No	NA	ND	COMMENTS/NOTES
1) Trucks using designated roads/approved parking areas per permit	X				
Operations conducted during permitted operating hours	X				
3) Access controlled per plan	X				Facility is fenced with locks for gates
4) Access road(s) maintained (erosion, dust, litter, mud etc.) per plan	X				
5) Waste measured according to approved plan	X				Certified vehicle scales are utilized
6) Vehicles directed promptly to unloading area	X				, Stage 9B
7) Vehicles promptly unloaded	X				
8) Inspection procedures implemented for prohibited wastes per plan	X				
9) No unapproved wastes	X				
10) Solid waste spread and compacted into layers per plan	X				
11) Procedures followed within 1st 8 ft. to protect liner/protective cover	X				Spotters in place
12) No waste <25 ft. from edge of liner, 4 ft. berm, edge marked, etc.				X	
13) Procedures followed for special handling and residual wastes				X	
14) No open burning	X				
15) Fugitive dust emissions minimized and controlled per plan	X				-
16) Vectors minimized and controlled per plan	X				
17) Odors minimized and controlled per plan	X				
18) Other nuisances minimized and controlled per plan	X				None
19) Litter minimized and controlled per plan	X				
20) Daily waste acceptance < average 1,500 tons Maximum daily vol.	X				Approx.365 tpd currently
21) Radiation monitoring system operational	X				
22) Radiation protection action plan followed as appropriate				X	
23) Approved daily cover used at end of day or within 24 hours				X	
24) Vegetation established and maintained per plan	X				
25) Surface and groundwater pollution discharges prevented/controlled				X	
26) Water treatment facilities operated and maintained				X	
27) Soil and erosion control BMPs are maintained per plan				X	
28) Sedimentation and discharge structures operated and maintained				X	
29) Flow from leachate collection system monitored daily				X	
30) Leachate treatment facilities operated and maintained	X				
31) Landfill gas controlled per plan	X				
32) Daily operational records being made and maintained (i.e. waste	X				
received, problems, violations, rejected loads, radioactive mat.,					trucks in
overweight trucks, etc.)				74	Septemberoverweigh no rejections
33) Cost effective recyclable materials are being salvaged	T		X		
34) Salvaged materials are stored in an approved area	1		X		
35) Recyclable materials collection center maintained	X		/ N		
36) No immediate threats to public health and safety	X				
Arrival time at site NA = Not Applicable ND = Not Determin		I	I		L

* Arrival time at site

NA = Not Applicable

ND = Not Determined

Note: Inspection participants

Inspector Signature: Joseph Black

Date 11/25/2024

33) Propor signs posted (identify facility and necycling drop-off center) 39) Sile perimeter clearly marked 41) Access sonds properly designed and constructed per plan 41) Access sonds properly designed and constructed per plan 42) Scale conforms with Consolidated Weights and Measures Act 43) Adequate equipment on-site and stand-by coupment available 44) Princes or other barriers to control litter are constructed per plan 45) Radiation monitoring system constructed per plan 46) Daily and intermediate cover material conforms with plan 47) Final cover conforms with plan 48) Soil and crossion control BMPs implemented per plan 48) Soil and crossion control BMPs implemented per plan 49) Sedimentation ponds constructed per plan 49) Sedimentation ponds constructed per plan 50) Discharge structures constructed per plan 51) Subbase constructed according to regulations 52) Secondary liner constructed per regulations and approved plan 51) Subbase constructed per regulations and approved plan 52) Secondary liner constructed per regulations 53) Leachate detection system installed per regulations 54) Primary liner constructed per regulations 55) Protective cover constructed per regulations 56) Leachate collection system installed per regulations 57) Leachate treatment equipment constructed per plan 58) Leachate treatment system constructed per plan 59) Wastewater treatment equipment constructed per flags 60) Groundwater monitoring wells installed per regulations 59) Wastewater treatment equipment constructed per flags 61) Landfill gas collection and destruction system constructed per plan 62) Air pollution control equipment constructed per plan 63) Emergency equipment available per regulations and plan 64) Recyclable materials collection center established per plan 65) Emergency equipment available per regulations and plan 66) Groundwater monitoring wells installed per negulations and plan 77) Liquid from leachate detection system monitored veckly 78) Plans previously approved by DEP 79) Leachate treatment equipment construc	DESIGN and CONTRUCTION REQUIREMENTS	Yes	No	NA	ND	COMMENTS/NOTES
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	X		
	X		
X			
X			Q4 OCT.15,16,17
1	X		
	X		
X			1st - January 2, 2018
X		<u> </u>	Q2,JUNE.24
X		X	June 2021
	X X X	X X X X X X X X X X	X

NA = Not Applicable

ND = Not Determined

Inspector Signature: Joseph Black

Frank Black

Date: 11/25//2024

Facility/Address: Chrin Brother's Sanitary Landfill, 1225 Industrial Drive, Easton, PA 18042 NOV.25,2024

Weather Data: Weather data:

Sky Condition: Clear

Temp: 53

Wind Chill: N/A

Dew Point:

Humidity: 50% Wind SE1 MPH Gusting: NO

Barometer: 30..04

Flare Note: Temperatures from Chrin's Title V Permit (**see comments)

Flare Data Recordings	Chrin Flare #1	EPP	Chrin Flare #3	Chrin Flare #4
**See Flare Note above	Utility Flare			
Capacity (cfm)	1200		2500	2500
Current Temp. (°F)	Not Operating		1720	0
Flow (cfm) @ Temp. (°F)	Not Operating	0	1790	0

Inspection Observations / Comments;

Contact: Joe Klobusicky

*Stage 9B dump area in use

* Flare #3 in operation

ough Black

*Onsite odor control mister working

* Pre and post inspection odor patrol, no Pre Odor Patrol Inspection no odor off

* *Work on wall along Industrial DR. on gas line.

Inspector Signature:

Xc: Township Supervisors Via E-mail

Melody Ernst Williams Twsp. Manager via e-mail

WLAC via-e mail

Dean Ritter PaDEP Bethlehem via-mail

Tom McGonigle via e-mail